

BILL NO. S-73-06-23

SPECIAL ORDINANCE NO. S- 79-73

AN ORDINANCE approving a certain bid document with ERNST TRUCK EQUIPMENT, INTERNATIONAL HARVESTER COMPANY and ALLEN COUNTY MOTORS for the purchase of truck and body replacements for City Utilities departments.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 317 dated May 22, 1973, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, for:

Purchase Order No. CU0987 - Ernst Truck Equipment

(4) Truck Bodies 12,459.80

Purchase Order No. CU0988 - International Harvester Co.

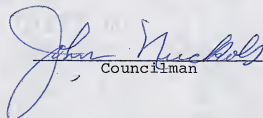
(2) Panel Wagons 9,180.00

Purchase Order No. CU0989 - Allen County Motors

SEE ATTACHED 38,600.52  
\$60,240.32

as more specifically set forth in said bid document Ref. No. 317 and said purchase order numbers which are on file in the office of the Department of Purchasing, and are by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
\_\_\_\_\_  
Councilman

APPROVED AS TO FORM  
AND LEGALITY

  
\_\_\_\_\_  
CITY ATTORNEY

Read the first time in full and on motion by Nuckols, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 6/26/73

Charles W. Telestman  
CITY CLERK

Read the third time in full and on motion by Dirigo, seconded by Talarico, and duly adopted, placed on its passage.

Passed (~~Left~~) by the following vote:

AYES 8, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT 1 to-wit:

BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 7/10/73

Charles W. Telestman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. S-79-73 on the 10th day of July, 1973.

ATTEST: (SEAL)

Charles W. Telestman  
CITY CLERK

W. J. Infante & W. J. Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of July, 1973, at the hour of 4:00 o'clock A. M., E.S.T.

Charles W. Telestman  
CITY CLERK

Approved and signed by me this 11th day of July, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

David H. Reind  
MAYOR

Bill No. S-73-06-23

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

Approving a certain bid document with ERNST TRUCK EQUIPMENT,  
INTERNATIONAL HARVESTER COMPANY and ALLEN COUNTY MOTORS for  
the purchase of truck and body replacements for City Utilities  
department.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

*William T. Hinga*  
*John Nuckols*  
*James S. Stier*  
*Samuel J. Talarico*  
*Paul M. Burns*

DATE 7-10-73 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE  
board of public works

May 22, 1973

P.O.'s to be sent to  
Council June 26

The Common Council  
Fort Wayne, Indiana

Councilmen and Mrs. Schmidt:

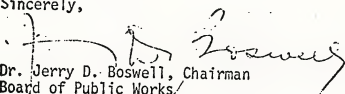
Inspection of City Utilities vehicles shows a need for replacement of twelve (12) units, as shown on attached bid form.

The Purchasing Department has set May 29 as the date for receiving invitational bids. They have informed us that the cut-off date for ordering 1973 models will occur before June 26, which would be the earliest we could expect Councilmanic approval through regular channels.

Since costs on 1973 models will be much less than 1974's, we are, at the request of the Purchasing Department, asking for "Prior Approval" for purchase orders to be issued to the lowest and best bidders.

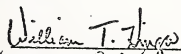
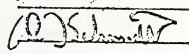
All awards will be presented to the Council for inspection and Ordinance.


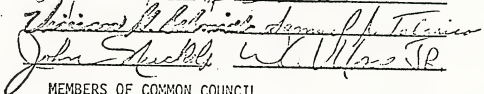
Sincerely,

  
Dr. Jerry D. Boswell, Chairman  
Board of Public Works

JDB/ss

APPROVED:

  
  
MEMBERS OF COMMON COUNCIL

Attachment (1)

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Ernst Truck Equipment  
2727 McDonald Street  
Fort Wayne, Indiana

ORIGINAL  
PURCHASE ORDER NO.

0987

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 21, 1973

APPROVED  
Board of Public Works

*Jeff D. Boswell*

*Ronald L. Bana*

*William J. Bana*

SHIP TO —

Municipal Garage  
1705 South Lafayette  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
1		Item 3A per Bid #317 Utility Body 45 Days ARO			1417. 80
1		Item 5A per Bid #317 Utility Body 45 Days ARO			1220. 00
1		Item 6A per Bid #317 Crew Cab Body 90 Days ARO			7192. 00
1		Item 8A per Bid #317 Dump Body 70 Days ARO			2630. 00
					12,459. 80
		AD/gb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *A. J. Boswell*  
CITY UTILITIES PURCHASING AGENT

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

International Harvester Company  
333 South Clinton Street  
Fort Wayne, Indiana

ORIGINAL  
PURCHASE ORDER NO.

0988

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 23, 1973

APPROVED  
Board of Public Works

*James D. Boswell*

*Ronald L. Boswell*

*Charles E. Boswell*

SHIP TO —

Municipal Garage  
1705 South Lafayette Street  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	2	Item #1 per Bid #317 Panel Wagons Delivery Date 9-30-73			9180. 00
		AD/gb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

*G. T. Bennett*

*CB*

CITY UTILITIES PURCHASING AGENT

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Allen County Motors  
502 W. Main Street  
Fort Wayne, Indiana 46802

ORIGINAL  
PURCHASE ORDER NO.

0989

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 28 1973

APPROVED  
Board of Public Works

*James D. Boswell*

*Ronald L. Boser*

*James D. Boswell*

SHIP TO —

Municipal Garage  
1705 S. Lafayette St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	2	Item 2 & 3 Pick up Trucks 3/4 Ton with trade-ins			6563.00
	2	Item 4 3/4 Ton Truck Cab & Chass only with Trade-in			4880.00
	1	Item 5 3/4 Ton Cab & Chassis with trade-in			3170.00
	1	Item 6 Cab & Chass with trade-in			4526.00
	1	Item 7 Four (4) Door Sedan with trade-in			2720.00
	1	Item 8 Conventional Cab Tandem Axle, Dual Rear Wheels, Cab & Chassis with trade-in			10,940.00
	2	Item 9 & 10 3/4 Ton Trucks Pick-up with trade-ins			5861.52
		Delivery date:			38,600.52
		Items 2,3,4,5,6,7,9 & 10-July 30, 1973			
		Item 8 - October 1973 possibly September 1973			
		Per Bid Rer. No. 317			
		ATD/rb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *G. J. Bennett*

*al*

	Item #1	Item #2 With Box	Item #3 Without Box	Item #3A	Item #4
Ernst Truck Equipment Delivery Date				\$1417.80 45 ARO	
General Truck Sales Delivery Date					
International Harvester Delivery Date	\$9180.58 9-30-73	\$3101.05 9-30-73	\$2969.05		\$5053.06 9-30-73
Freuhauf Corporation					
DeHaven Chevrolet No Firm Price No Definite Delivery Date	\$9251.18	\$6276.12			\$4560.12
Allen County Motors Delivery Date		\$3310.00 7-30	\$3193.00 7-30		\$4880.00 7-30
<p>***The following picked up Specifications but did not submit a Bid.</p> <p>**The following were notified by mail but did not pick up Specifications.</p> <p>*The following were sent Specifications but did not submit a bid.</p>					
*Fort Wayne Dodge, Inc.	***Hefner Chevrolet				
*Jerry Watson Ford	***Brookside Lincoln-Mercury				
*Poinsette Motors, Inc.	**Don Ayers Pontiac				
*Davis Pontiac, Inc.	**Fort Wayne American Motors				
*W. A. Jones & Son, Inc.	***Hoosier Truck Equipment				
*Truck Transport Equipment	*Truck Engineering, Inc.				
*Clark Equipment, Inc.	*Gar-Wood Industries, Inc.				
*Klein Body Company	*Stahl Metal Products				
*Holan Division	*The Heil Company				
*Astoria Fibra Steel	*Auto Truck Steel Body Company				
*Johnson Hydraulic Mfg. Co.	*Delphi Body Works				
*H & H Equipment Company	*A. O. Smith Inland, Inc.				
*Superior Metal Products, Inc.					



Item #5	Item #5A	Item #6	Item #6A	Item #7	Item #8	Item #8A	Item #9 & #10
	\$1220.00 45 ARO		\$7192.00 90 ARO			\$2630.00 70 ARO	
		\$4487.50 9-73			\$10,920.00 9-73		
\$3176.53 9-30-73		\$5218.92 8-30-73			\$11,754.08 90 ARO		\$5502.10 9-30-73
						\$3380.00	
				\$2952.90			\$5996.12
\$3170.00 7-30		\$4526.00 7-30		\$2720.00 7-30	\$10,940 10-73 Possible Sept.		\$5861.52 7-30

NOTE: The Delivery Date on the above items are most important. Art Weintraub and myself feel the Vendors we have choosen will give us the best delivery and the best merchandise. The equipment we are working with at this time is costing us time and money. The items circled are the sucessful bidders.

# Hefner Chevrolet

500 E. State, Fort Wayne, Ind. 46805  
219/484-5566



May 26, 1973

City of Fort Wayne  
Department of Purchases  
Room 470  
City County Bldg.  
Fort Wayne, Indiana

Attn.: Mr. A.T. Demetroff

Dear Sir:

In regards to your invitation to Bid Ref. # 317 for May 29, 1973  
we are very sorry to say that we will not be able to submit a quote.

The reason being that Chevrolet is starting to phase out of production  
several models which you requested in your bids for the 1973 model  
year production and feel that we could not meet specifications.

Again, we are sorry, but hope that we can do business again in the  
future.

I remain,

HEFNER CHEVROLET, INC.

*Carl Gennaitte*  
JG

Carl Gennaitte  
Fleet Manager

CG/je



## THE CITY OF FORT WAYNE

board of public works

May 22, 1973

The Common Council  
Fort Wayne, Indiana

Councilmen and Mrs. Schmidt:

Inspection of City Utilities vehicles shows a need for replacement of twelve (12) units, as shown on attached bid form.

The Purchasing Department has set May 29 as the date for receiving invitational bids. They have informed us that the cut-off date for ordering 1973 models will occur before June 26, which would be the earliest we could expect Councilmanic approval through regular channels.

Since costs on 1973 models will be much less than 1974's, we are, at the request of the Purchasing Department, asking for "Prior Approval" for purchase orders to be issued to the lowest and best bidders.

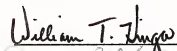

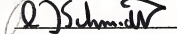
All awards will be presented to the Council for inspection and Ordinance.





Sincerely,

  
Dr. Jerry D. Boswell, Chairman  
Board of Public Works

JDB/ss

APPROVED:

  
  
  
  
MEMBERS OF COMMON COUNCIL

Attachment (1)

**CITY OF FORT WAYNE****DEPARTMENT OF PURCHASES**

Number One Main St., Ft. Wayne, Ind. 46802

**INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

(Telephone 423-7037)

\*Mail all replies and correspondence, etc. to Attn. of

A. T. Demetroff

DEPARTMENT OF PURCHASES

Room 430, Number One Main St., Ft. Wayne, Ind. 46802

Address  
**REQUIRED FOR DELIVERY TO:**

Department or Division City Utilities  
1705 South Lafayette Street

Address Fort Wayne, Indiana**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Time of Bids 10:00 A.M. Tuesday, May 29, 1973

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT** (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>All with Specification</u>		
2		<u>Item #1</u> Panel Wagons, with Trade-Ins		
1		<u>Item #2</u> 3/4 Ton Pick-Up Truck, with Trade-In		
1		<u>Item #3 &amp; #3A</u> 3/4 Ton Pick-Up Truck, with Utility Body, with Trade-In		
2		<u>Item #4</u> 3/4 Ton Truck Cab & Chassis Only, with Trade-In		
1		<u>Item #5 &amp; #5A</u> 3/4 Ton Cab & Chassis and Utility Body, with Trade-In		
1		<u>Item #6 &amp; #6A</u> Cab & Chassis and Crew Cab Body, with Trade-In		
1		<u>Item #7</u> 4 Door Model Sedan, with Trade-In		
1		<u>Item #8 &amp; #8A</u> Conventional Cab, Tandem Axle, Dual Rear Wheels, Cab and Chassis, and Dump Body, with Trade-In.		
2		<u>Item #9 &amp; #10</u> 3/4 Ton Trucks, Pick-Up, with Trade-In		

Bid Bond required NO YES 5% of Bid Performance Bond NO YES  
 See instruction Item No. 16 on reverse side hereof.  
 Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish this information requested above.

Sign Here:

Name of Company

For        Title       Address

DIGEST SHEET

*S-73-06-23*

TITLE OF ORDINANCE City Utilities Purchase Orders 0987, 0988 and 0989 for purchase of vehicles.

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE These three purchase orders cover purchase of truck and body replacements for City Utility departments as set forth in prior approval letter submitted to the Council May 22, 1973. (Copy attached)

BID TABULATION ATTACHED

Where delivery date and specs did not meet requirements, the lowest was not taken.

EFFECT OF PASSAGE Special Ordinance number assigned to purchase orders covered by prior approval letter.

EFFECT OF NON-PASSAGE Cancellation of ordered equipment.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

Total cost to City Utilities \$60,240.32.

ASSIGNED TO COMMITTEE (J.N.) *FWD* *WCU*

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

	BILL NO. <i>A-73-06-23</i>
	ORDINANCE NO. <i>A-79-73</i>
X	REGULAR SESSION <i>6-26-73</i>
	SPECIAL SESSION
	APPROVED AS TO FORM AND LEGALITY <i>Keller</i>
	BILL WRITTEN BY <i>Dir. of Public Works</i>
	DATE INTRODUCED <i>6-26-73</i>
	REFERRED TO SAID STANDING COMMITTEE <i>Design Service</i>
	REFERRED TO CITY PLAN
	LEGAL PUBLIC HEARING
	LEGAL PUBLICATION
	JOINT HEARING
	DEPARTMENT HEARING
	HOLD FILE
X	PASS <i>7-10-73</i>
	DO NOT PASS
	WITHDRAWN
	SUSPENSION OF RULES
X	PRIOR APPROVAL <i>5-22-73</i>
	ORDINANCE TAKEN OUT OF OFFICE
	OTHER INSTRUCTIONS REGARDING ORDINANCE
	CORRECTIONS MADE TO ORDINANCE
	PEOPLE SPEAKING FOR ORDINANCE
	PEOPLE SPEAKING AGAINST ORDINANCE

X	COMMITTEE SHEET
X	VOTE SHEET
X	PURCHASE ORDERS
1	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Referred to by 1978</i> COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

*Design Service*

### COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT			X
STIER	X		
TALARICO	X		

COMMENTS: